4165

UNIVERSITY OF TORONTO.

The Bursar's Statements of Cash Transactions for Year ending 30th June, 1890.

Presented to the Legislative Assembly,

By Command,

J. M. GIBSON,
Secretary.

PROVINCIAL SECRETARY'S OFFICE,
TORONTO, 5th January, 1891.

UNIVERSITY OF TORONTO.

Statement shewing Investments and Income derivable therefrom as at 30th June, 1890.

		Investments.	Income.
		$ cts.	$ cts.
Debentures:			
$ 2,433 33 @ 4 per cent	97 32		
171,279 51 @ 5 "	8563 95		
14,000 00 @ 5½ "	770 00		
211,891 90 @ 6 "	12723 52		
		399604 74	22154 79
1st Mortgages on real estate		562181 00	33730 00
Balances—Sales of land		14887 82	893 28
Rents			
Income	3275 00	28000 00	
Less Interest on mortgage on York street property	600 00		
			2675 00
Bank of Commerce stock		350 00	24 50
Rents University Park			8474 00
City of Toronto grant			6000 00
			73851 57
Fees, say			17500 00
			$91351 57

J. E. BERKELEY SMITH,
Bursar.

BURSAR'S OFFICE,
TORONTO, July, 1890.

STATEMENT No. 1.

University of Toronto.

The Bursar's Statement of Receipts and Disbursements on Capital Account for the year ending 30th June, 1890.

Receipts.			$ c.	Disbursements.	$ c.
Purchase money—sales of land			1493 42	Balance 30th June, 1889	20256 22
Loans repaid			63300 91	Invested in loans, first mortgage, Real Estate	36561 02
Debentures redeemed :—				Transferred to Prince's Prize Account	900 00
Mono		$10000 00		Invested in debentures—East Toronto	14075 24
East Luther	$ 45 29			Balance 30th June, 1890	41811 40
do	203 67				
do	130 99				
		379 95			
Parkdale		3000 00			
East Sandwich	$115 04				
do	356 43				
do	229 49				
do	110 30				
		811 26			
Sandwich		354 00			
Port Elgin		199 75			
Caledon		500 00			
Rochester	$166 07				
do	155 66				
do	122 05				
		453 78			
Townsend		1500 00			
Drayton		204 54			
Bruce		23000 00			
Burpee		1000 00			
Nottawasaga	$ 31 74				
do	168 40				
		200 14			
Petrolia		1298 38			
Ellice		674 00			
Elgin		2996 25			
Haldimand		997 50			
Peterborough		1000 00			
Meaford		240 00			
			57809 55		
			122603 88		122603 88

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, July, 1890.

No. 2.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on account of the Income Fund for the year ending 30th June, 1890.

Receipts.	$ c.
Balance, 30th June, 1889 : —	
Income account .....Cr. 16000 25	
Income appropriation..Dr. 12573 46	
	3426 79
Interest on purchase money	859 72
Interest on loans	35757 92
Interest on debentures	23710 87
Interest on bank balances	1070 01
Rents	2861 20
Rents—University Park	7800 92
Dividend on bank stock	24 50
Pasturage	17 00
Fees—University and University College	17515 84
Grant—City of Toronto	6000 00
Prince's Prize—amount of account closed.	105 83
Insurance *re* mortgages	108 38
Transfer fees	64 00

To Whom Paid.	Service.	$ c.	$ c.	$ c.
	Bursar's Office—Salaries :—			
J. E. Berkeley Smith	Bursar, 12 months' salary	2200 00		
Angus Mackenzie	Clerk, 5 do	333 32		
F. A. Moure	do 12 do	350 00		
			2883 32	
	Stationery and Postage :—			
Rowsell & Hutchison	Stationery, etc $41 85			
do	do 9 18			
do	do 34 75			
		85 78		
The Bursar	Petty disbursements for postage, etc	254 42		
			340 20	
	Incidentals :—			
The Bursar	Fuel, light, attendance	100 00		
W. Beers	Repairing windows $5 94			
do	Repairs, etc 4 41			
		10 35		
W. Hallarn	Stove pipes, etc	7 26		
Arthur Worth	Assistance	130 00		
Ernest Wood	" 5 months	30 00		
R. Walker & Sons	Linoleum and carpet	41 19		
Chas. Rogers, Sons & Co.	Chairs	31 50		
Chas. E. Goad	Atlas	27 50		
Edwin Merritt	Paper hanging	57 98		
Aikenhead & Crombie	Deed box	7 50		
Upper Canada College	12 months' rent, Bursar's office	400 00		
			843 28	
	General Incidentals :			4066 80
Joseph Jolly	Share of cost of fence between University grounds and Mr. Temple's lot		9 00	
Geo. A. Goodwin	Assisting Engineer, 15 days		10 00	
Dr. E. A. C. Smith	Inspection *re* D. McAuley's loan		5 00	
Chas. King	do W. M. Lepard farm	10 00		
do	Inspection *re* Armstrong and *re* sale Hamwell property	20 00		
do	Inspection *re* J. W. Ross $11 30			
do	do T. Durney 5 00			
do	do J. Brown 5 00			
		21 30		

do	do Bidwell		14 00		
do	do Durney	$23 00			
do	do Liedy	10 00			
			33 00		
				98 30	
Richard Ardagh	Donation, Firemen's Benefit Fund			100 00	
Treasurer, City of Toronto	Simcoe Street sewer			48 00	
Wm. Box	Inspection *re* Durney Farm			10 00	
Thomas Gordon	" "			8 35	
H. B. Fraser	Allowed for extra expenses *re* Y.M.C.A. Building			6 00	
				294 65	
	Less amount returned *re* D. S. Armtrong, $5; *re* Liedy, $10; J. W. Ross, $10; W. M. Lepard, $10			35 00	
					259 65
	Law Costs:—				
Wm. Macdonald	*Re* Park and avenues		441 07		
do	*Re* General costs		69 46		
do	*Re* do		7 23		
				517 76	
	Less amounts returned			29 31	
					488 45
	Salaries—University and College:—				
William Mulock, M.A.	Vice-Chancellor, 12 months' salary		400 00		
D. B. Dick	Architect, 12 months' salary		100 00		
W. H. vanderSmissen	Librarian, 12 months' salary		1000 00		
H. H. Langton	Registrar, 12 months' salary		1000 00		
James Brebuer	1st Assistant in Library, 12 months salary		353 34		
J. A. Sinclair	2nd Assistant in Library		62 50		
Neil McDougall	3rd Assistant in Library, 4 months' salary		40 00		
J. H. Moss	Registrar's Assistant, 12 months' salary		200 00		
R. McKim	Beadle and Messenger to Senate, 12 months' salary		700 00		
T. Eversfield	Engine[illegible] months' salary		576 00		
A. Pride	Sub-[illegible] of Museum, 12 months' salary		594 00		
John S. Plaskett	Mechanical Assistant to Professor of Natural History, 6 months' salary		350 00		
Sir Daniel Wilson, LL.D.	President and Professor of History, etc., 12 months' salary		4200 00		
W. H. Pike, PhD	Professor of Chemistry, 12 months salary		3100 00		
Carried forward					

Carried forward [illegible]

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.	$ c.
Brought forward	99322 96		*Brought forward*			
			Salaries—University and College—*Con.*			
		M. Hutton, M.A.	Professor of Greek, 12 months' salary	3100 00		
		E. J. Chapman, Ph.D.	Professor of Mineralogy and Geology, 12 months' salary	3100 00		
		R. Ramsay Wright, M.A.	Professor of Natural History and Botany, 12 months' salary	3100 00		
		James Loudon, M.A.	Professor of Natural Philosophy, 12 months' salary	3100 00		
		J. M. Baldwin, M.A., Ph.D.	Professor of Logic and Metaphysics, 9 months' salary	2250 00		
		W. J. Alexander, M.A.	Professor of English Literature, 10 months' salary	2500 00		
		Alfred Baker, M.A.	Professor of Mathematics and Dean of Residence, 12 months' salary	2500 00		
		W. J. Ashley, M.A.	Professor of Political Science, 12 months' salary	2500 00		
		J. F. McCurdy, Ph.D.	Professor of Oriental Literature, 12 months' salary	2000 00		
		W. J. Loudon, M.A.	Demonstrator of Physics, 12 months' salary	1500 00		
		D. R. Keys, M.A.	Lecturer on English, 12 months' salary	1500 00		
		J. Squair, M.A.	" French, 12 months' salary	1500 00		
		H. R. Fairclough, B.A.	" Greek, 12 months' salary	1500 00		
		W. H. Fraser, B.A.	Lecturer on Italian and Spanish, 12 months' salary	1500 00		
		A. B. McCallum, B.A.	Lecturer on Physiology, 12 months' salary	1500 00		
		W. H. VanderSmissen, M.A.	Lecturer on German, 12 month's salary	1000 00		
		W. Dale, M.A.	Lecturer on Latin, 12 months' salary	1500 00		
		J. G. Hume	Professor of History, of Philosophy, and Ethics, allowance	500 00		
		Hon. David Mills, LL.B.	Lecturer on Constitutional and International Law, allowance	1000 00		
		John Hare	Attendant, retiring bonus and 8 months' salary	586 00		
		Joseph Durance	Janitor, arrears and 12 months' salary	489 00		
		James Thompson	Attendant on Lavatory, 11 months'			

		Joseph Durance	Janitor, arrears and 12 months' salary	489 00	
		James Thompson	Attendant on Lavatory, 11 months' salary	88 00	
		W. E. Boustead	Assistant to Professor of Chemistry (on account of allowance)	50 00	
		A. P. Saunders	Chemical Lecture Assistant, 6 months' salary	150 00	
		R. H. Bullen	Attendant, 6 months' salary	210 00	
		Thomas Bottomley	Attendant on Professor of Chemistry	84 00	
		G. A. H. Fraser, B.A.	Fellow, allowance	500 00	
		J. McGowan, B.A.	do	656 25	
		J. G. Witton, B.A.	do	187 50	
		A. F. Chamberlain, M.A.	do	500 00	
		G. Chambers, B.A., M.B.	do	500 00	
		J. J. Mackenzie, B.A.	do	500 00	
		F. G. Wait, M.A.	do	312 50	
		F. Tracy, B.A.	do	500 00	
		W. F. Seymour	do	52 09	
		C. A. Chant	do	52 08	
		H. R. Moore	do	52 08	
					55225 34
			Scholarships :—		
		W. E. Woodruff	Allowance, Blake scholarship	75 00	
		T. B. P. Stewart	do	25 00	
		A. T. Thompson	do	100 00	
		C. A. Stewart	Allowance, Blake ($50) & W. Mulock ($60) scholarship	110 00	
		T. W. Shipley	Allowance, Moss scholarship	120 00	
		R. S. Jenkins	do Mary Mulock do	120 00	
		R. Henderson	do W. Mulock do	60 00	
		Miss F. V. Keys	do George Brown do	60 00	
		W. H. Jenkins	do Sir Daniel Wilson do	60 00	
		A. J. Hunter	do do do	60 00	
					790 00
			Examiners :—		
		John Muir	Fee as Examiner	102 50	
		W. F. Walker	do	60 00	
		J. F. Fotheringham	do	28 00	
		T. Mulvey	do	20 50	
		Rev. G. C. Workman	do	26 50	
		J. J. Mackenzie	do	208 50	
		A. McGill	do Expense, $20.00, $24.45	44 45	
		Rev. F. H. Wallace	do	175 00	
		G. H. Robinson	do	160 00	
		H. R. Fairclough	do	160 00	
		Prof. A. R. Bain	do	188 77	
		J. McGowan	do	169 35	
Carried forward	96822 98		*Carried forward*		

No. 2.—UNIVERSITY OF TORONTO.—*Continued.*

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.	$ c.
Brought forward	99322 98		*Brought forward*			
			Examiners—*Continued.*			
		W. H. Ballard	Fee as Examiner	174 87		
		D. R. Keys	do	300 00		
		H. H. Dewart	do	220 00		
		F. A. Haltain	do	80 00		
		Prof. A. H. Raynar	do	196 00		
		W. H. Fraser	do	162 00		
		F. B. Richard	do	80 00		
		A. F. Chamberlain	do	164 00		
		John Galt	do	20 00		
		Daniel Hull	do	14 00		
		Alex. Marling	To pay Examiners in Matriculation Examination	316 00		
		F. T. Shutt	Fee as Examiner	20 00		
		J. Fletcher	do	20 00		
		Dr. A. P. Coleman	do	52 55		
		Dr. R. C. Kedgie	do	20 00		
		Dr. H. P. Armsby	do	20 00		
		Prof. C. C. James	do	20 00		
		J. A. W. Robertson	do	20 00		
		S. C. Smoke	do	20 00		
		J. P. Roberts	do	20 00		
		Dr. J. J. Hare	do	20 00		
		J. G. Roberts, D.D.S.	do	46 50		
		R. M. Fisher	do	52 50		
		L. Teskey, M.D.	do	40 00		
		G. A. Peters, M.B	do	20 00		
		T. F. McMahon, M.B	do	20 00		
		W. T. Stewart, M.B.	do	20 00		
		A. B. McCallum, Ph.D	do	26 00		
		H. A. McCallum, M.B.	do	72 20		
		H. S. Griffin, M.D	do	40 00		
		A. M. Baines, M.D	do	20 00		
		F. W. Strange, M.D.	do	40 00		
		C. O'Rielly, M.D	do	40 00		
		G. Chambers, M.D	do	140 00		
		G. A. Swann, D.D.S.	do	47 20		
		J. H. Collins, M.D	do	10 00		
		H. W. Armstrong, M.D.	do	10 00		

G. A. Swann, D.D.S.	do		47 20		
J. H. Collins, M.D	do		10 00		

H. W. Armstrong, M.D.	do		10 00		
H. A. Yeoman, M.D	do		10 00		
Hon. Wm. Proudfoot	do		60 00		
Hon. David Mills	do		60 00		
Prof. J. W. Ashley, M.A.	do		20 00		
G. A. H. Fraser	do		30 00		
J. H. Moss	do		28 00		
R. McArthur	do		29 00		
J. Squair	do		80 00		
J. M. Duncan	do		80 00		
A. J. Bell	do		85 00		
J. H. McGeary	do		62 25		
F. G Watt	do		110 10		
W. Dale, M.A	do		80 00		
H. E. A. Reid	do		60 00		
Prof. J. M. Baldwin	do		20 00		
A. C. Mackay	do		80 00		
J. E. Martin	do		114 92		
Prof. M. Hutton	do		80 00		
W. P. Mustard	do		83 00		
Prof. W. J. Alexander	do		80 00		
W. J. Robertson	do		87 00		
Rev. J. F. McCurdy	do		40 00		
E. C. Jeffrey	do		97 00		
W. N. Miller, Q.C.	do		40 00		
W. H. VanderSmissen	do		80 00		
J. M. Hirschfelder	do		40 00		
A. Lang	Attendant in hall		18 00		
W. Richardson	Attendance at Examinations		10 50		
Wm. Johns	do		9 00		
Thomas Wasson	do		99 50		
C. Jordan	do		9 00		
James Robertson	do		19 50		
G. T. Pearce	do		22 50		
Wm. Groth	do		24 00		
John Hare	do		44 00		
					5830 66
	Library :—				
American Journal of Philosophy	Subscription	$3 00			
Academy of Natural Sciences (Philadelphia)	Subscription	5 00			
Mass. Historical Society	Subscription	3 25			
History Company	Bancroft's Works	9 00			
	P.O. orders and draft	50			
			20 75		
Carried forward					

No. 3.—UNIVERSITY OF TORONTO.—*Continued.*

Receipts.	$ c.	To whom Paid.	Service.		$ c.	$ c.	$ c.
			Brought forward				
Brough forward	99222 98		Library—*Continued.*				
		C. Scribner & Sons	Books	$3 25			
		American Association for Advancement of Science	do	1 30			
		American Journal of Mathematics	do	10 00			
		History Company	do	4 50			
		Ginn & Company	do	14 00			
			P.O. orders	60			
					33 92		
						54 67	
		D. T. McAinsh	Books			24 60	
		D. Appleton & Co	do			5 00	
		Williamson & Co	do		24 90		
		do	do		129 65		
						154 55	
		Brown Bros	Binding		37 40		
		do	do		118 50		
		do	Pencils, pens, etc		95		
		do	Binding		140 20		
						297 05	
		Rowsell & Hutchison	Stamps and postcards		16 25		
		do	Stamps		12 68		
		do	Stationery and printing		158 69		
						187 62	
		H. Welter	Books		41 00		
		do	do		48 14		
		do	do		392 54		
						481 68	
		James Brebuer	Dusting, etc			50 00	
		Gauthier, Villars et fils	Books		41 00		
		do	do		90 48		
						131 48	
		R. Friedlander & Sohn	Books		247 80		
		do	do		94 14		
		do	do		162 74		
						504 68	
		E. G. Allen	Books		355 40		
		do	do		595 88		
						951 28	
		John Britnell	Books	$5 00			
				1 75			
					6 75		
		do	do		52 35		

John Britnell	Books	$5 00				
		1 75				
				6 75		
do	do			52 35		
					59 10	
W. H. VanderSmissen	Petty disbursements	$188 82				
		187 71				
					376 53	
Rev. H. Symonds	Books				33 50	
Publisher's Weekly	Subscription, $13 50 Cost of P. O. order, 20c				13 70	
G. P. Putnam & Sons	Books 71 68 do 80			72 48		
do	do 12 65 do 20			12 85		
					85 33	
Modern Language Notes	Subscription 1 50 do 10				1 60	
Library Bureau	" 5 00 do 10				5 10	
Harper Bros	" 4 95 do 10				5 05	
Ginn & Co	Books 19 84 do 20				20 04	
Quarterly Journal of Economics (Geo. H. Ellis)	Subscription 2 00 do 10				2 10	
American Journal of Philosophy	" 3 00 do 10				3 10	
American Economic Association	" 21 00 do 30				21 30	
Leonard Scott Publishing Co	" 58 00 do 60				58 60	
The J. E. Bryant Co	Books				7 00	
Rice, Lewis & Son	Nail puller				2 50	
Presbyterian News Co	Books				50 00	
Wm. Simpson	Shelving				79 65	
Rolph, Smith & Co	Printing				70 50	
Fletcher Mnfg. Co	Book supports				4 60	
Gaellius'sche Buchhandlung	Books				24 70	
	Less amount transferred to Library Restoration Fund				3766 61	
					1000 00	2766 61
	Building and Grounds:—					
J. L. Hicks	Repairing doors				18 10	
Fletcher Mnfg. Co	Tinware			27 23		
do	Lawn mowers, etc			20 53		
do	Brushes, tinware, etc			48 57		
do	Ink fillers, brushes, etc			17 00		
					113 33	
W. J. McGuire & Co	Radiator, etc., new room Prof. Political Science, $54.00; cloak room, $34.00			88 00		
do	Repairs, steam heating, gas, etc			138 32		
					226 32	
Carried forward						

Carried forward 99322 98

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.	$ c.
Brought forward	99322 98		*Brought forward*			
			Building and Grounds—*Continued.*			
		Wm. Simpson	Repairs at Convocation Hall	50 79		
		do	Repairs	18 90		
		do	Carpenter work	83 51		
		do	do	48 82		
		do	do	38 45		
		do	Students' tables, etc	35 75		
					326 22	
		John Inglis & Sons	Repairs to boilers		12 91	
		James Morrison	Repairing valves for boilers	22 62		
		do	Sheet rubber	1 77		
					24 39	
		Elliott & Son	Painting and glazing	20 80		
		do	Glazing and repairing	35 10		
		do	Painting and glazing	23 31		
		do	Reglazing, painting, etc	51 99		
					131 20	
		Thomas Lumb	Cleaning and relaying carpets		16 77	
		John Kay, Son & Co	Carpet	7 02		
		do	do	38 68		
					45 70	
		Douglas Bros	Repairs, galvanized iron work, etc	60 70		
		do	Repairing roof	62 10		
		do	Galvanized iron work	38 61		
					161 41	
		R. Simpson	Towels, etc	14 32		
		do	Towels, flannel, etc	18 45		
					32 77	
		George Pearsall	Sharpening lawn mower		3 40	
		Heintzman & Co	Hire of piano		3 00	
		R. Brown	Gravel		7 80	
		James Murray	Labor		3 75	
		Robert Rennie & Son	Cleaning snow off roof, Univ. Building	10 56		
		do	Repairing roof	54 36		
		do	do	37 22		
		do	do and cleaning snow	19 80		
		do	do	67 42		
					189 36	

		George Weir	Labor on grounds	36 00		
		do	do	39 00		
		do	do	37 50		

do	do	[illegible]	37 22		
do	do	and cleaning snow	19 80		
do	do		67 42		
				189 36	

George Weir	Labor on grounds	36 00			
do	do	39 00			
do	do	37 50			
do	do	7 50			
do	do	27 75			
				147 75	
George Neil	do	3 75			
do	Assistance in engine room	8 25			
do	Shovelling snow	7 88			
				19 88	
George Hare	Labor on grounds, 12 months' wages			420 00	
Mrs. Laballister	Cleaning buildings, 12 months' wages	312 00			
do	Washing towels	6 00			
				318 00	
Joseph Durance	Services as Sunday Constable			25 00	
George Hare	do			25 00	
Henry Eversfield	Running boiler at night			18 75	
George Lynn	Labor on grounds	13 50			
do	do	39 00			
do	do	37 50			
				90 00	
E. M. Morphy, Sons & Co	Repairing clock			2 00	
John Douglas & Co	Blowers for grates			13 50	
Map and School Supply Co	Maps			7 20	
Chas. Rogers, Sons & Co	Chairs	6 60			
do	do	65 25			
				71 85	
C. M. Richardson	Removing specimens			5 50	
Henry Tolchard	Soap, etc			12 00	
W. J. Hargrave	Labor on grounds			7 50	
Inglis & Hunter	Testing boilers			3 50	
					2508 86
	Stationery and Printing—University :—				
Rowsell & Hutchison	Printing, stationery, stamps, etc	369 77			
do	Gold medal and case	30 38			
do	Printing	484 56			
do	do	260 45			
do	do	1734 71			
do	Stationery and stamps	286 46			
do	do	486 28			
				3653 61	
					3653 61
Carried forward			*Carried forward*		

No. 2.—UNIVERSITY OF TORONTO.—*Continued.*

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.	$ c.
Brought forward	99322 98		*Brought forward*			
			Stationery and Printing—University College:—			
		Rowsell & Hutchison	Stationery, stamps, etc.	163 60		
		do	do	57 80		
		do	do	47 36		
					268 76	
		R. L. Polk & Co.	Toronto Directory		4 00	
						272 76
			Advertising—University:—			
		Toronto *World*	Advertising commencement		2 50	
		Mail Printing Co.	do		1 50	
		Globe Printing Co	do		3 00	
		The Week	Advertising *re* Chair of Logic and Metaphysics		6 00	
		Mail Printing Co	Advertising *re* Chair of Logic and Metaphysics		4 50	
		Globe Printing Co	Advertising *re* Chair of Logic and Metaphysics		4 50	
		Popular Science Monthly		35 00		
		The Nation		3 60		
		The Herald		2 00		
		The Athenæum		3 00		
		American Notes and Queries		1 00	14 60	
						36 60
			Advertising—University College:—			
		The *Mail* Printing Co.	Advertising applications, $1.50; board for students, $6.00		7 50	
		The *Globe* Printing Co	Advertising, $2.25, and Board for students, $6.00		8 25	
		The *World* Printing Co.	Advertising		1 50	
		The *Empire* Printing Co.	do		2 25	
						19 50
			Fuel:—			
		Elias Rogers & Co.	Coal and wood	1839 90		
		do	Coal for Y. M. C. A.	46 10		
		do	Coal and wood	22 25		
		do	do	36 75		
						1945 00

do	Coal for T. H. C. A.	40 12			
do	Coal and wood	22 25			
do	do	36 75			1945 00

	Gas and water :—				
Consumers' Gas Co	Amount of account	19 29			
do	do	8 83			
do	do	37 01			
do	do	4 65			
do	do	24 88			
			94 66		
City Treasurer, Waterworks Department	do	97 83			
City Treasurer, Waterworks Department	do	6 50			
City Treasurer, Waterworks Department	do	6 00			
City Treasurer, Waterworks Department	do	123 99			
City Treasurer, Waterworks Department	do	217 46			
City Treasurer, Waterworks Department	do	8 80			
			460 58		
					555 24
	Incidentals—University :—				
W. T. Boyd	Scrutineers at Senate election		35 00		
T. C. Milligan	do		35 00		
Robert M. Williams	Illuminated address to American Association for Advancement of Science	4 00			
do	Engrossing Resolution of Condolence re Hon. J. Macdonald	4 50			
			8 50		
H. H. Langton	Shelves for papers		20 00		
H. R. Fairclough	Photographic apparatus to illustrate lecture		15 53		
Robert M. Williams	Engrossing Resolution to Julius Rosen		4 00		
			118 03		
	Less returned per R. McKim		1 50		
					116 53
	Incidentals—University College :—				
Robert M. Williams	Engrossing Resolution of Condolence re Hon. J. Macdonald		5 00		
C. A. Chant	Reporting Senate proceedings to newspapers		60 00		
J. Taylor	Opening safe after fire		4 20		
					69 20
	Chemical Lecture Materials :—				
James Iredale	Repairing gas burners	1 50			
do	Brass work, etc	7 25			
			8 75		
Carried forward					
Carried forward	99323 96				

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.	$ c.
Brought forward	99322 98		*Brought forward*			
			Chemical Lecture Materials—*Continued.*			
		Aikenhead & Crombie	Hardware	24 34		
		do do	Emery grinder and vices	7 08		
					31 42	
		Map & School Supply Co.	Crayons		1 08	
						41 25
			Chemical Laboratory Appropriation:—			
		Dr. H. Geissler	Apparatus		55 00	
		Robinson & Heath	Freight and duty		7 33	
		Prof. W. H. Pike	For freight		4 40	
		R. Fuess	A cathetometer		12 30	
						79 03
			Physical Laboratory Maintenance:—			
		Alex. Clark & Son	Carpenter work		69 08	
		Dr. Rudolph Koenig	Microscope, etc		125 00	
		R. H. Bullen	Ice, sal-ammonia, etc		2 34	
		James Iredale	Copper work		1 25	
		James Foster	Repairing plug		1 25	
		Prof. J. Loudon	Freight and brokerage		18 14	
		Thomas Everafield	Lamp and shade		3 00	
		Frame & Co	Telegraph instrument		3 00	
		Edison Mfg. Co	Insulated wire		2 36	
		G. Polhamus	Cleaning polish		3 00	
		J. W. Queen & Co	Platinum wire, $10 00; P. O. order, 10c		10 10	
						243 50
			Biological Laboratory, Opening Expenses:			
		Prof. R. R. Wright	Disbursements	200 50		
		do	"	10 20		
					210 70	
		R. J. Lloyd	Catering		75 00	
						285 70
		W. J. McGuire & Co	Covering Steam Pipes:— Covering steam pipes with felt			351 00
			Biological Laboratory, Maintenance:—			
		C. Taylor	Alterations to camera		14 40	
		Prof. R. R. Wright	To pay J. Foster, wire, etc	2 40		
		do	To pay Grand Trunk Railway, freight on spirits	1 75		

Prof. R. R. Wright	To pay Grand Trunk Railway, freight on spirits		1 75			
do						
do	To pay duty on spirits		99 35			
do	Petty disbursements	$66 14				
		19 00				
			85 64			
				189 14		
Robinson & Heath	Freight on wax models	$14 15				
	Brokerage	0 75				
				111 90		
W. E. Sanders & Co	Chemicals			5 27		
Royal Oil Co	Paraffin oil			5 75		
Consumers' Gas Co	Gas		4 23			
do	do		21 85			
do	do		28 40			
				54 48		
R. Friedlander & Sohn	Books			5 86		
Dr. L. M. Underwood	Fungi			6 35		
Dugald Cameron and wife	Salary as caretakers	$40 00				
do do	do	53 34				
			93 34			
do do	do 6 mos.		240 00			
				333 34		
Mrs. Labillister	Scrubbing			5 00		
Lyman Bros. & Co	Chemicals			11 28		
Water Works Dept	Water supply	$39 89				
		54 20				
				94 09		
Fletcher Mfg. Co	Hardware			15 55		
Eimer & Amend	Chemicals	$7 33				
	Cost of dft.	0 25				
				7 58		
T. L. Hicks	Repairing electric bells			1 25		
Wm. Menzies	do microscopes and blow pipes			17 00		
Elias Rogers & Co	Coal			207 10		
Wm. Simpson	Fitting up cases			88 65		
John Catto	Scrubbing cloths, etc			5 92		
				1085 91		
	Transferred from Biological Laboratory building account, Elias Rogers coal			176 93		
						1262 84
	Geological Museum :—					
Rev. A. Dowsley	Specimens			25 00		
Eimer & Amend	Platinum wire	$7 82				
	Draft	0 25				
				8 07		
						33 07
Carried forward			Carried forward			

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.	$ c.
Brought forward	99322 98		*Brought forward*			
			Biological Laboratory outfit:—			
		John Catto & Co.	Dusters		26 68	
		Toronto Gas Stove and Supply Co.	Gas stove		8 00	
		Geo. A. Goodeve	Moving articles from University Building to Biological Laboratory Building		15 00	
		Albert Whale	Repairing chairs, tables, etc		10 25	
		James Iredale	Copper bath		50 00	
		W. J. Lang	Plants		6 90	
		Robinson & Heath	Freight, etc		42 86	
		The Steele Bros.	Flower pots		10 92	
		Fletcher Manf'g Co.	Tinware, brushes, etc	19 28		
		do	Tin pails	5 25		
					24 53	
		Chas. Rogers, Sons & Co.	Step ladders		5 25	
		Dr. Robt. Muencke	Gas and water fixtures		88 55	
		Glover Harrison Estate	Dishes, jars, etc		26 64	
		Aikenhead & Crombie	Hardware		72 95	
		Prof. R. R. Wright	Petty disbursements		20 75	
		Wm. Simpson	Cupboard		33 45	
		Lyman Bros. & Co.	Chemicals		23 70	
						466 76
			Lecture room:—			
		Wm. Simpson	Alterations Prof. Wright's room			325 00
			Pensions (Professors):—			
		J. M. Hirschfelder	Six months' pension	500 00		
		do	do do	500 00		
						1000 00
			Pensions (Servants):—			
		Geo. Geodwin	Six months' pension	72 00		
		do	do do	72 00		
					144 00	
		B. Fitzpatrick	do do	48 00		
		do	do do	48 00		
					96 00	
						240 00

				340 00

	Insurances :—			
Wood & Macdonald	Premium Biological building.....	25 00		
do	Carpenters' risk, do $25 00			
do ...	do do 25 00			
		50 00		
do	Premium boilers, University building	80 00		
do	do fittings, Biological do ..	35 00		
			190 00	
Atlas Assurance Co.....	do University building.....	.....	100 00	
National Assurance Co..	do do	.....	100 00	
Glasgow and London Assurance Co	do do	.....	100 00	
Eastern Assurance Co...	do do	.....	100 00	
Commercial Union Assurance Co	do do ..$150 00			
	Less rebate..... 141 00			
			9 00	
Western Assurance Co..	Premium, University building	.....	75 00	
Ætna Insurance Co.....	do do	.....	75 00	
Phœnix Ins. Co. of Eng.	do on Library	.....	35 00	
London Ass. Corporation	do S. Lodge and Cottages	26 00		
do do	do Museum	10 50		
			36 50	
Glasgow & London Assurance Co	do do	.....	10 50	
				831 00
	Prizes, University College :—			
W. H. VanderSmissen..	To pay for prizes	.....	55 00	
Rowsell & Hutchison...	Books.....	65 00		
do do	do	31 24		
			96 24	
			151 24	
	Less returned per Registrar.....	.....	106 62	
				45 62
	Telephones :			
Bell Telephone Co.....	Telephone at University building ...	30 00		
do	do Bursar's office	50 00		
do	do Biological building	15 00		
				95 00
	President's house :—			
Sir Daniel Wilson	Allowance for rent (9 months).....	.....	.....	600 00
	Valuation Fees :—			
Watt & Miles	*Re* Peter Kartos, $3 ; *re* F. Shoemaker,	.....	6 00	
	$3	.....	14 40	
H. T. Strickland	do J. Crowley and T. Morgan.....	10 20		
V. B. Wadsworth	do Merry, Campbell, Patterson & West.	5 00		
do	do Barber.....			
			15 20	
Carried forward.....	*Carried forward*	.....	.....	.....
90322 98				

No. 2.—UNIVERSITY OF TORONTO.—*Continued.*

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.	$ c.
Brought forward	99322 98		*Brought forward*			
			Valuation Fees—*Continued.*			
		M. C. Bogert	*Re* J. W. Stewart		7 50	
		Chas. King	do W. W. Mason	10 00		
		do	do Todd	10 00		
		do	do Hunter	5 00		
		do	do Kartes	5 00		
					30 00	
		Elijah Prosser	do E. T. Wright		5 00	
					78 10	
			Less amounts repaid		30 50	
						47 60
			Commission on Loans:— Amounts paid to agents (see Statement No. 11)			191 00
			Contingent Fund:— Amount transferred to this account by order of the Board of Trustees			5000 00
			Medical Faculty Surplus:— Amount transferred to this account, being one year's interest at 5 per cent.			229 70
			Balance transferred to Biological Laboratory building account per Order in Council, 8th March, 1888			9347 10
	99322 98					99322 98

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, 2nd July, 1890.

No. 3.—UNIVERSITY OF TORONTO

No. 3.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Expenditures on account of the Biological Laboratory Building for the year ending 30th June, 1890.

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.
			Balance 30th June, 1889		24313 18
Transferred to Biological Laboratory maintenance account, Elias Rogers & Co., coal	176 93	Keith & Fitzsimmons	Plumbing and gasfitting	400 00	
		do	do	300 00	
		do	do	220 92	
					1620 92
Balance to Credit Income Account transferred to this account as per Order in Council 8th March, 1888	9247 10	Wm. Simpson	Carpenter work	500 00	
Balance 30th June, 1890	31694 11	do	Fittings	1000 00	
		do	Carpenter work	1300 00	
		do	Fittings	700 00	
		do	do	500 00	
		do	Carpenter work	299 38	
		do	Fittings	221 73	
					4421 11
		R. Rennie & Son	Tiles and slating		132 00
		St. Lawrence Foundry Co.	Ironwork		69 00
		Rice Lewis & Son	Tile grate and gas log	33 25	
		do	Hardware	313 28	
					346 53
		Estate of Lionel Yorke	Stone and brick work	1761 93	
		do	Fence stones	123 00	
					1884 93
		J. Cleary	Sodding	60 00	
		do	do	70 00	
		do	do	27 80	
					157 80
		Kitchener & Son	Painting and glazing	800 00	
		do	do	200 00	
		do	do	730 00	
		do	do	294 50	
					2024 50
Carried forward	41118 14		*Carried forward*		

No 3.—UNIVERSITY OF TORONTO.—*Continued.*

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.
Brought forward	41118 14		*Brought forward*		
		A. Gardiner & Co.	Granolithic		160 25
		Elliott & Son	Plaster tine		45 15
		Smead, Dowd & Co.	Heaters		76 30
		A. Shipway	Iron fence	200 00	
		do	do	322 00	
		do	Electric bells	7 00	
					529 00
		T. G. Rice	Iron work at animal room		221 00
		J. [illegible]	Flue and pipes		12 90
		[illegible] Irwins & Sankey	Survey of road		7 50
		[illegible]ham & Son	Tinsmith work and fittings, etc		68 10
		[illegible]ing Bros.	Drawer's pulls		17 05
		Geo. Radlen	Plastering		445 00
		[illegible] Office and School Furniture Co.	Lecture room seats		940 00
		C[illegible]. Rogers & Sons Co'y	Chairs, stools, etc		104 75
		Bennett & Wright	Heating apparatus		796 00
		Johnston Electric Apparatus Co.	Regulating heating apparatus		481 35
		Elias Rogers & Co.	Coal		176 35
		Dr. Robt. Muencke	Gas and water fixtures		170 00
		John Kay, Son & Co.	Blinds, linoleum, etc		368 42
		D. B. Dick	Commission as architect (balance)		1468 31
	41118 14				41118 14

Bursar's Office,
Toronto, 2nd July, 1890.

J. E. BERKELEY SMITH,
Bursar.

No. 4.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Expenditures on account of the Biological Laboratory Student's Fund for the year ending 30th June, 1890.

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.
Balance 30th June, 1889	293 98	Rowsell & Hutchison	Printing labels		15 00
Fees per Prof. R. R. Wright	450 00	Lymans, Sons & Co	Microscopes	141 00	
do	250 00	do	Chemicals	96 00	
do	3 00				237 00
Balance 30th June, 1890	13 94	E. Leitz	Microscopes		190 67
		Robinson & Heath	Duty, freight, etc., $56.29, $47.27, $17.75		123 31
		Hemming Bros	Slide boxes	43 00	
		do	do	47 00	
		do	do	42 00	
					131 00
		Klone & Müller	Slide glasses, etc		141 44
		J. C. Fell & Co.	Rubber stamp		4 00
		Dr. Shaw	Frogs $16, $10		26 00
		John Catto & Co.	Cotton		4 00
		Dr. Robert Muencke	Specimens, etc.		70 00
		Prof. R. R. Wright	Petty disbursements		23 00
		James W. Queen	Oblong covers		3 00
		S. Stephens & Son	Slides, covers, etc.		30 25
	1010 92				1010 92

J. E. BERKELEY SMITH,
Bursar.

BURSAR'S OFFICE,
Toronto, 2nd July, 1890.

No. 5.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on account of Medical Faculty for the year ending 30th June, 1890.

Receipts.	$ c.
Balance 30th June, 1889	1448 26
Fees	12139 00

To Whom Paid.	Service.	$ c.	$ c.
Consumers' Gas Co	Gas	14 88	
do	do	4 75	
do	do	15 19	
do	do	30 04	
do	do	19 35	
			84 21
Alex. Millard	Fees on subjects	30 00	
do	do	18 80	
do	do	30 00	
do	Cartage, etc.	82 00	
do	Subjects	20 00	
do	Fees on subjects	15 00	
do	Subjects and fees on subjects	75 10	
			260 90
Blachford & Son	Preparing subject, fees, etc.	30 00	
do	Subject	20 00	
do	Fees on subject	30 00	
			80 00
T. R. Whiteside	Tax collector, local improvement tax		11 33
W. McGillivray	Stove for Microscopic Laboratory		4 00
J. E. Bryant & Co	Advertising in *Canadian Practitioner*	80 00	
do	Printing pamphlets	92 90	
do	Advertising	50 00	
do	do	25 00	
			247 90
Bell Telephone Co	Rent telephone $15 and $15		30 00
T. E. Carbert	Glazing, etc	16 00	
do	do	3 00	
			19 00
Dr. Alex. Primrose	Illustrated plates, freight, on same etc.		29 97
W. Piggott	Painting, calsomining, etc.		42 0
Daniel Gordon	Subject		15 00
Grip Printing and Publishing Co	Advertising	8 00	
do do	do	16 00	
do do	do	8 00	
			32 00
Mail Printing Co	do		3 00
Empire Printing Co	do		3 00
World Printing Co	Advertising		4 50
James F. Wilson	Coal oil		4 50
R. W. Doran	Advertising		6 00
Geo. Boxall	Hardware		48 40
Geo. Guest	Plumbing		42 14

R. W. Doran	Advertising		6 00

Geo. Boxall	Hardware		43 40
Geo. Guest	Plumbing		42 14
A. M. Hobberlin	Pants for janitor		3 50
Fiddes & Hogarth	Galvanized ironwork		18 80
Bank of Montreal, for Inland Rev. Dept.	Methylated spirits	115 70	
do do	do	58 57	
do do	do	55 50	
			229 77
Toronto School of Medicine	Janitor's wages, telephone, repairs, etc.	352 01	
do do	Microscopes	557 00	
do do	Rent	1200 00	
			2109 01
Edward Batters	Janitor's wages, 12 months		360 00
Mrs. C. Batters	Washing towels	7 00	
do	do	5 62	
			12 62
Canada Educational Monthly	Advertising		9 00
Montreal *Medical Journal* Co.	do		30 00
Dr. Adam H. Wright	Postage stamps	15 00	
do	Petty disbursements	50 00	
do	Postage stamps	18 00	
			83 00
Waterworks Department	Water supply	32 50	
do	do	13 00	
			45 50
Dr. W. H. Ellis	Allowance as Professor		500 00
Maritime Medical News	Advertising and Cost of order, $36.50, 20c.		36 70
W. Lloyd Wood	Chemicals	16 73	
do	do	4 89	
			21 62
Jos. Rogers	Fee on subject		5 00
John Wright	Plumbing		53 90
Austin T. Gainsby	Chemicals		50 54
Matthews Bros. & Co	Framing illustrations		31 38
W. McGill & Co	Coal and wood		314 00
H. Stone	Fee, subject		10 00
H A. Collins	Furnishings		96 25
Rowsell & Hutchison	Stationery and printing		290 98
J. Stevens & Sons	Surgical instruments		4 80
Withrow & Hillock	Carpenter work		147 35
A. Nelson (Rossin House)	Deficit *re* banquet, balance due		161 75
Dr. H. W. Aikens	Demonstrator of Anatomy		108 92
Dr. H. H. Wright	Professor of Principle and Practice of Medicine		1091 64
Dr. L. M. McFarlane	Professor of Clinical Surgery		760 60
Dr. W. W. Ogden	Professor of Medical Jurisprudence		544 60
Dr. J. Caven	Demonstrator of Pathological Histology, etc.		384 92
Dr. J. E. Graham	Professor of Clinical Medicine		760 60
Dr. J. Ferguson	Demonstrator of Anatomy		326 75
Carried forward	*Carried forward*		

Carried forward $20587 26

No. 5.—UNIVERSITY OF TORONTO.—*Continued.*

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.
Brought forward	20587 26		*Brought forward*		
		Dr. O. R. Avison	Demonstrator of Materia Medica and Pharmacy		108 92
		Dr. J. Thorburn	Professor of Pharmacology		1091 04
		Dr. A. H. Wright	Professor of Obstetrics		980 28
		Dr. R. A. Reeve	Professor of Ophthalmology and Otology		217 84
		Dr. G. H. Burnham	Clinical Lecturer on Ophthalmology		108 92
		Dr. G. A. Peters	Demonstrator of Anatomy		108 92
		Dr. M. H. Aikens	Professor of Topographical Anatomy		435 68
		Dr. Uzziel Ogden	Professor of Gynæcology		1091 04
		Dr. G. R. McDonagh	Instructor on Laryngology		108 92
		Dr. W. Oldwright	Professor of Hygiene		380 30
		Dr. J. H. Richardson	Professor of Descriptive and Surgical Anatomy		1091 04
		Dr. J. H. Cameron	Professor of Principles of Surgery		326 75
		Dr. W. T. Aikens	Professor of Practice of Surgery		1091 04
		Dr. A. McPhedran	Assistant Lecturer on Medicine		217 84
		Dr. Thos. McKenzie	Demonstrator of Anatomy, $200.04, $217.84		417 88
		Dr. Daniel Clark	Professor of Medical Psychology		240 00
		L. F. Barker	Scholarship		50 00
		W. H. Philp	do		30 00
		W. N. Barnhart	do		50 00
		G. B. McArtney	do		30 00
		T. H. Middleton	do		50 00
		H. A. Bruce	do		30 00
			Transferred to Medical Faculty Surplus account as per order of board		2259 97
			Balance 30th June, 1890		500 00
	20587 26				20587 26

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, 2nd July, 1890.

No. 6.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Expenditure on Museum Building Account for the year ending 30th June, 1890.

Receipts.	$ c.	To Whom Paid.	Service.	$ c.	$ c.
Balance 30th June, 1890	7513 70	*Empire* Printing Co	Advertising tenders		1 50
		World Printing Co	do		1 20
		Globe Printing Co	do		1 80
		Mail Printing Co	do		1 80
		Joseph Yorke	Contract, stonework	1200 00	
		do	do	2000 00	
		do	do	1500 00	
		do	do	1400 00	
		do	do	700 00	
					6800 00
		Wm. Simpson	Carpentering work		600 00
		Thos. Foley	Drains		100 00
		H. J. & W. A. Browne	Surveying		5 00
		Evening Telegram	Advertising *re* tenders		2 40
	7513 70				7513 70

Bursar's Office,
Toronto, 2nd July, 1890.

J. E. BERKELEY SMITH,
Bursar.

No. 7.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Expenditures on account of Building Restoration Fund for the year ending 30th June, 1890.

Receipts.	$ c.	To whom Paid.	Service.	$ c.	$ c.
Insurance on building, loss by fire	81000 00	Wm. Simpson	Fencing and repairs		728 15
W. G. Harris, scrap iron, etc	306 94	James Gaylord	Wages of men working on building	323 33	
James Morrison, brass, etc	21 45	do	do do	265 18	
Thos. Dean, brass, etc	95 08				588 51
W. J. McGuire & Co., metal	7 87	Rice Lewis & Son	Wheelbarrows		13 35
		John B. Smith & Son	Lumber		106 19
		Telegram	Advertising tenders *re* scrap iron		2 40
			Balance 30th June, 1890		79992 74
	81431 34				81431 34

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, 2nd July, 1890.

No. 8.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on account Convocation Hall Fund for the year ending 30th June, 1890.

Receipts.	$ c.	Disbursements.	$ c.
Sir Daniel Wilson	100 00	Balance 30th June, 1890	3604 40
Rev. A. Dowsley	4 40		
Jos. Cawthra	500 00		
Dr. John Hoskin	500 00		
Geo. A. Cox	2500 00		
	3604 40		3604 40

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, 2nd July, 1890.

No. 9.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on account Medical Faculty Surplus Account for the year ending 30th June, 1890.

Receipts.	$ c.	Disbursements.	$ c.
Balance 30th June, 1889	6594 72	Balance 30th June, 1890	11526 39
Transferred from Income account	329 70		
do University Fees acct.	2342 00		
do Medical Faculty acct.	2259 97		
	11526 39		11526 39

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, 2nd July, 1890.

No. 10.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on account Library Restoration Fund for the year ending 30th June, 1890.

Receipts:	$ c.	Disbursements.	$ c.
Amount of insurance	50000 00	Expenses *re* visit of W. H. Vander Smissen to American libraries	100 00
Thomas Langton, subscription	100 00	Transferred to Library account	1000 00
D. B. Dick "	500 00	Balance 30th June, 1890	51083 58
Rowsell & Hutchison "	250 00		
Major Greig "	100 00		
Prof. J. H. Cameron "	100 00		
Swan Bros "	10 00		
W. A. Parlane "	20 00		
Mrs. Greene "	5 00		
W. C. Chewitt "	100 00		
R. S. Cassels "	100 00		
J. G. Brown "	25 00		
W. H. Merritt "	15 00		
B. L. Johnson "	25 00		
A. H. Gibbard "	100 00		
Prof. Caven "	100 00		
G. T. Blackstock "	50 00		
Fletcher Manufacturing Co.	10 00		
Aikenhead & Crombie "	25 00		
W. R. Meredith "	100 00		
Dr. W. H. Pike "	258 33		
Dr. R. A. Reeve "	100 00		
Dr. Wm. Burt "	1 00		
J. J. Mackenzie "	40 25		
W. N. Miller "	40 00		
	52183 58		52183 58

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, 2nd July, 1890.

NO. 11.—UNIVERSITY OF TORONTO.

The Bursar's Statement as to Loans on Mortgage for the year ending 30th June, 1890.

Name.	Amount.	Commission.
Miss A. H. Johnson	150 00	
J. O. Hagan	999 00	
G. W. Thomson	3,510 00	20 00
E. L. Yourex	1,990 00	16 00
J. H. Moore	1,750 00	10 50
Joseph Rorke	1,000 00	5 00
J. W. Anderson	1,500 00	
W. W. Mason	3,000 00	30 00
W. H. Rutledge	1,205 87	
A. J. Cresswell	2,500 00	
J. A. Macdonald	950 00	
Robert Greer	600 00	
F. Wilcox	1,300 00	
M. Clarke	400 00	
Abram Johnston	534 50	
J. & J. Buchanan	700 00	
J. B. Doan	2,515 00	27 50
Wm. Badley	2,000 00	20 00
J. R. Todd	1,300 00	
Kate Hodgson	250 00	
Sarah Miller	1,000 00	5 00
J. J. Snider	3,000 00	
Wm. Burr	655 50	6 00
Julius Schoen	700 00	7 00
John Young	51 15	
Wm. Barber	3,000 00	
W. H. Rutledge		18 00
Robert Greer		6 00
Kartes-Wedow		20 00
	$36,561 02	$191 00

J. E. BERKELEY SMITH,
Bursar.

BURSAR'S OFFICE,
TORONTO, 2nd July, 1890.

NO. 12.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on acct. of Insurances re Mortgages for the year ending 30th June, 1890.

Receipts.	$ c.	Disbursements.	$ c.
S. H. Farrell	14 00	C. Shepherd	7 20
Mrs. M. J. Deacon	6 11	W. H. Ferguson	10 00
J. & W. J. Hughes	8 00	R. C. Chatterson	7 50
W. McCallum	13 05	D. McCaulay	1 00
George Inglis	5 00	W. Hughes	50
Abbott & Watson	50	P. Kartes	6 00
Donald Mackay	5 40	J. Foley	3 50
A. Robb	12 00	W. D. Hutson	24 00
Catherine McDole	20 00	F. Blanchard	6 00
D. McAuley	11 00	W. D. Hutson	12 00
W. & J. Nicoll	7 00	J. R. Marshall	50
George Turvey	12 00	W. G. Bidwell	42 50
Robert Myers	50	A. D. Spears	10 50
J. R. Proctor	31 00	J. McCauley	21 00
H. S. Moore	15 00	W. Meyers	21 50
J. R. Marshall (Gilroy)	50	E. Cheyne	16 25
Hugh McLeod	4 00	W. D. Hutson	24 60
W. D. Hutson	24 00	J. Benson	5 00
Thomas Gemmell (Jno. Dick)	10 00	D. Casey	6 50
A. D. Spears	10 50	S. Miller	50
Duncan Dewar (Jas. Dewar)	16 50	F. Fawcett	2 00
Susannah Miller	11 25	J. H. Lee	3 00
F. Filsinger	12 50	John Rennie	36 00
A. Johnson	9 50	W. G. Bidwell	5 00
J. & D. Farelly	3 00	N. Penfold	50
A. Johnson	4 00	J. A. Macdonald	8 25
W. Conquergood	6 15	W. G. Sexsmith	18 15
R. West	1 00	Samuel Belch	3 50
John Smith	7 20	John Smith	7 20
Jonathan Shisler	10 00	J. McNilledge	5 00
W. G. Bidwell	5 60	Mrs. A. J. Caswell	30 75
W. G. Sexsmith	18 15	W. J. Fitch	7 00
Chas. Shepherd	7 00	R. A. Galway	8 00
W. Dever	8 00	W. H. Rutledge	7 00
H. Esplen	7 00	Mrs. H. Collins	21 00
Mrs. Cheyne	16 25	W. Chambers	5 00
W. D. Hutson	36 60	C. P. Meagher	2 50
W. Meyers	21 50	J. B. Doan	9 00
James McCauley	21 00	P. Kartes	4 50
J. A. Macdonald	3 25	C. Doepel	14 00
Chas. Doepel	14 00	J. Cooney	3 00
Carried forward		*Carried forward*	

No. 12.—UNIVERSITY OF TORONTO.—*Continued.*

Receipts.	$ c.	Disbursements.	$ c.
Brought forward	.....	*Brought forward*	.....
Robt. Baird per (Solr.)	2 50	F. Wilcox	5 00
T. W. Follis	4 00	J. Rennie	13 00
W. Hewitt	5 00	Isaac Frederick	6 00
R. A. Galway	8 00	G. T. Jackson	7 00
J. McNilledge	5 00	J. R. Todd	50
W. Chambers	5 00	R. Oliver	7 00
Isaac Frederick	6 00	J. Hogan	3 00
A. J. Blain	3 25	James Nealon	7 00
Mrs. H. Collins	21 00	Wm. Badley	7 25
John Foley	3 50	S. Miller	7 00
Irwin Fawcett	2 00	E. & S. Dale	20 15
James Nealon	7 00	S. & J. Calvert	8 20
Arthur O'Leary	2 50	W. H. Clink	5 50
John W. Ross	3 00	G. Morton	10 00
Jacob S. Dainard	2 00	W. J. Morton	10 00
R. E. Chatterson	7 50	S. B. Stickel	4 80
Mark Kay	12 00	J. Schoen	3 00
Sidney B. Stickel	4 00	R. Edwards	2 50
F. & J. Philips	58 50	W. Wilson	58 50
John Downs	8 00	R. H. Bowes	1 00
W. H. Ferguson	10 00	Wm. Badley	3 00
Julius Schoen	3 63	D. McGregor	5 00
Frederick Shoemaker	3 00	S. B. Stickel	2 00
Chas. Shepherd	7 00	J. S. Dainard	6 00
M. A. McAdam	3 00	Isaac Petch	7 00
W. M. Lepard	12 00	C. Shepherd	7 00
M. Goettler	30 00	M. A. McAdam	3 00
S. & J. Calvert	9 05	Balance 30th June, 1890, carried to Income Acct. No. 2	168 38
S. B. Stickel	2 00		
Isaac Petch	7 00		
Transfers from Loans, E. J. Robertson	3 50		
Rebates—W. G. Bidwell, $10.25; S. Miller, $7; W. Badley, $7.50	24 75		
	$749 09		$749 09

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, 2nd July, 1890.

UNIVERSITY OF TORONTO.

—	Dr.	Cr.
	$ c.	$ c.
No. 13.—Prince's Prize—		
Balance, 30th June, 1889	105 83	
Transferred to Income Account No. 2		105 83
	105 83	105 83
No. 14.—Pathological Laboratory—		
Dr. Reeve subscription	100 00	
Dr. Burt do	10 00	
Balance, 30th June, 1890		110 00
	110 00	110 00
No. 15.—University Club and Gymnasium—		
Balance 30th June, 1889	1,550 00	
Dr. A. H. Wright subscription	20 00	
Balance, 30th June, 1890		1,570 00
	1,570 00	1,570 00
No. 16.—Physical Apparatus Restoration Fund—		
Amount of insurance, Physical Apparatus	629 00	
Rice Lewis & Son, lathe		613 42
Balance, 30th June, 1890		15 58
	629 00	629 00
No. 17.—Microscopes Restoration Fund—		
Amount of insurance	305 00	
Balance, 30th June, 1890		305 00
	305 00	305 00

J. E. BERKELEY SMITH,
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Bursar's Office,
Toronto, 2nd July, 1890.

UNIVERSITY OF TORONTO.

—	Dr.	Cr.
	$ c.	$ c.
No. 18.—Furniture, etc., Restoration Fund—		
Amount of insurance	4,000 00	
Balance, 30th June, 1890		4,000 00
	4,000 00	4,000 00
No. 19.—Museum Restoration Fund—		
Amount of insurance	8,000 00	
Balance, 30th June, 1890		8,000 00
	8,000 00	8,000 00
No. 20.—Residence Extension Fund—		
Sir Daniel Wilson, subscription	100 00	
Balance, 30th June, 1890		100 00
	100 00	100 00
No. 21.—Deposits—		
Mrs. Coutts, per Chas. King	100 00	
Balance, 30th June, 1890		100 00
	100 00	100 00
No. 22.—Vice-Chancellor's Special Account—		
Balance, 30th June, 1889	375 43	
Vice-Chancellor's salary, 12 mos	400 00	
Daniel Hull, services as secretary of the American Scientific Association		100 00
Expenses of banquet, re opening Biological Laboratory		245 10
R. J. Lloyd, catering for do do		18 00
George Harcourt & Son, gown and hood		36 50
Balance, 30th June, 1890		335 83
	775 43	775 43

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, 2nd July, 1890.

UNIVERSITY OF TORONTO.

—	Dr.	Cr.
	$ c.	$ c.
No. 22.—Contingent Fund—		
Balance, 30th June, 1889	14,549 80	
Transferred to loans to cover deficiency on sale of Ann Brown's property		350 00
Amount transferred from income account by order Board of Trustees	5,000 00	
Balance, 30th June, 1890		19,199 80
	19,549 80	19,549 80
No. 24.—Macdonald Bursary—		
Balance, 30th June, 1889	50 00	
S. J. Rothwell, scholar, allowance		50 00
	50 00	50 00
No. 25.—Starr Bequest—		
Balance, 30th June, 1889	1,582 42	
D. Duncanson, rent of Starr Farm	132 00	
Rowsell & Hutchison, gold medal and case		37 13
Balance, 30th June, 1890		1,677 29
	1,714 42	1,714 42
No. 26.—Pfeiffer Scholarship—		
Received from American Association for Advancement of Science	2,350 00	
Balance, 30th June, 1890		2,350 00
	2,350 00	2,350 00
No. 27.—Ramsay Scholarship—		
Received from Wm. Ramsay, Esq	60 00	
do do do	949 42	
Balance, 30th June, 1890		1,009 42
	1,009 42	1,009 42

J. E. BERKELEY SMITH,
Bursar.

Bursar's Office,
Toronto, 2nd July, 1890.

UNIVERSITY OF TORONTO.

Cash Balances as at 30th June, 1890.

	Dr.	Cr.
	$ c.	$ c.
Cash on hand		
Bank of Commerce	19,662 47	
do Medical Faculty	204,126 07	
Capital	2,760 97	
Biological Laboratory Building Account		41,811 40
do Students' App. Fund	21,664 11	
Medical Faculty	13 94	
Museum Building		500 00
Building Restoration Fund	7,513 70	
Convocation Hall Fund		72,[illegible] 74
Medical Faculty Surplus		3,604 [illegible]
Library Restoration Fund		11,[illegible]
Pathological Laboratory		51,[illegible]
University Club and Gymnasium		110 00
Physical Apparatus Restoration Fund		1,870 00
Microscopes Restoration Fund		15 [illegible]
Furniture, etc., do do		305 00
Museum do do		4,000 00
Residence Extension Fund		6,000 00
Vice-Chancellor's Special Account		100 00
Contingent Fund		325 [illegible]
Starr Bequest		18,199 80
Deposits		1,677 [illegible]
Physics Scholarship		100 00
Ramsay do		2,250 00
Blake do		1,009 42
Moss do		1,250 00
Daniel Wilson do		2,000 00
William Mulock do		2,000 00
George Brown do		2,000 00
Political Science do		1,054 82
Julius Rossin do		2,500 00
Mary Mulock do		1,000 00
Surplus Income Fund		2,500 00
Students' Fund Gymnasium		22,247 52
Coutt's Loan		410 27
Prince's Prize Fund	463 79	
Lyle Oriental Medal		900 00
		130 00
	$266,274 05	$266,274 05

J. E. BERKELEY SMITH,
Bursar.

BURSAR'S OFFICE,
TORONTO, 2nd July, 1890.

No.

1st Session, 7th Legislature, 54 Vic., 1891.

UNIVERSITY OF TORONTO.

The Bursar's Statements of Cash Transactions for the year ending 30th June, 1890.

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